1) RESIDENTIAL CURBSIDE DIVERSION

a. Distribute three carts to all residents. The City will provide each residential customer, including all new residents, with three fully operational carts in which recyclables, greenwaste, and trash, respectively, are collected. These carts will each be color-coded, undamaged, in working condition, and properly labeled with bilingual signage. Each cart will have wheels and lids. The carts for the recyclables and greenwaste will have sufficient capacity to provide for significant diversion. The Board may consider an optout provision for residents who qualify, for the collection of some limited amount of greenwaste in residential collection. The City will distribute all properly functioning carts by March 15, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr	•	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
3/15/2009							

Actual Completion Dates										
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
1/30/2009										

1) RESIDENTIAL CURBSIDE DIVERSION

B. Develop residential outreach plan. The City will develop a bilingual outreach plan to inform residents of the benefits of and opportunities for diversion, and to educate its residents about what is and is not recyclable. The City will submit its written outline of its residential outreach plan to CIWMB by April 30th, 2009.

	(Completion	1 Target D	ates By Ca	lendar Qtr	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	4/30/09						

Actual Completion Dates										
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
1/3/2009							**			

1) RESIDENTIAL CURBSIDE DIVERSION

C. First residential service cycle. The City will complete its first full citywide service cycle of the new residential program by March 31, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr	k	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
3/15/2009		0-0					

Actual Completion Dates										
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
2/2/2009	* *				4					

1) RESIDENTIAL CURBSIDE DIVERSION

D. Require residential workplan from hauler. The City will require the submission of a workplan from the City franchise hauler that describes all program options, and a timeline for the complete rollout of enhanced mandatory residential curbside diversion and recycling services. The workplan must contain the information needed for the City Manager and the City Council to make a determination on specific options for delivery of services to maximize recycling and diversion programs. The plan must include an action plan to reduce contamination in all sectors.

The City will require its receipt of this workplan by April 30, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	6/30/2009						

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

1) RESIDENTIAL CURBSIDE DIVERSION

E. Present residential workplan. City staff will present the workplan to the City Manager and City Council by April 30, 2009.

1924-		Completion	n Target Da	ates By Ca	lendar Qtr	k	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	4/30/2009						

446		A	ctual Comp	oletion Dat	es		
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.
2009	2009	2009	2009	2010	2010	2010	2010

1) RESIDENTIAL CURBSIDE DIVERSION

F. No commingling. The City will collect the source-separated recyclable, greenwaste and trash separately, at no time commingling the recyclables. The City will ensure that the recyclables are not commingled at any time during their processing.

1) RESIDENTIAL CURBSIDE DIVERSION

G. Consistent and timely residential processing. The City will send the residential recyclables and greenwaste to a facility for diversion on a consistent basis, in a timely fashion.

1) RESIDENTIAL CURBSIDE DIVERSION

H. Observe residential processing facility. The City will verify that the residential recyclables and greenwaste processing is providing adequate diversion.

Every quarter, a City representative will randomly pick one day on which residential recyclables are scheduled to be delivered to the processing facility (MRF, greenwaste, etc). On that day, the City representative will visit the processing facility and will record observations of how the City's residential loads are handled. These observations will include but not be limited to the following:

- the name of the City representative making the observations,
- the date,
- the time at which each of the City's loads is unloaded,
- the unique identification number of the vehicle delivering each City load,
- the type of vehicle delivering each City load (e.g. front loader, side loader),
- the source of the materials (e.g. residential, multi-family, etc.),
- the primary constituents of the load, and
- the estimated recovery rate.

The City will include these observations in its quarterly reports to CIWMB. The City will observe the residential processing facility quarterly for one full year.

1) RESIDENTIAL CURBSIDE DIVERSION

I. Follow-up letter to residential processing facility. If the City discovers any deficiency while observing the MRF processing, the City will notify its franchise hauler in writing of these deficiencies. The City will make this notification within ten (10) days of the date of discovery. The City will ensure that within fourteen (14) days of its written notice, the hauler provides a written response describing the corrective actions that will be and have been taken to ensure that such deficiencies do not recur.

1) RESIDENTIAL CURBSIDE DIVERSION

J. Carry out residential outreach plan. The City will carry out its residential outreach plan and improve it as necessary.

1) RESIDENTIAL CURBSIDE DIVERSION

K. Monitor and improve residential program. The City will monitor the residential curbside diversion program, making improvements as necessary and as possible.

2) COMMERCIAL DIVERSION PROGRAM

A. Carry out commercial program. The City will review their current Solid Waste Ordinance to fit the new mandatory recycling program. Changes will be made if necessary. Once the Solid Waste Ordinance has been reviewed and changed if necessary, the City will begin to implement the commercial diversion program.

2) COMMERCIAL DIVERSION PROGRAM

B. Require commercial workplan from hauler. The City will require the submission of a workplan from the City franchise hauler that describes all program options, and a timeline for the complete rollout of enhanced mandatory commercial diversion and recycling services. The workplan must contain the information needed for the City Manager and the City Council to make a determination on specific options for delivery of services to maximize recycling and diversion programs. The plan must include an action plan to reduce contamination in all sectors. The City will require its receipt of this workplan by May 30, 2009.

Completion Target Dates By Calendar Qtr*										
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
	5/30/2009				3	100000				

		Jeaus Comp	oletion Dat	CO		
nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	Santa S					

2) COMMERCIAL DIVERSION PROGRAM

- C. Present commercial workplan. City staff will present the workplan to the City Manager and City Council so that they may make informed decisions on a franchise hauler service agreement that will be used to continue to provide commercial collection, recycling and greenwaste services with little or no contamination. Information about the programs will, at a minimum, include
- -a description of the program,
- -the equipment used to service the program,
- -a description of the method and location for processing all the materials collected, and
- -the public information campaign that will be used to roll out and maintain the expanded services.

The City will implement the most effective methods for recovering recyclables and greenwaste generated from the commercial sector. City staff will present the workplan at the earliest reasonable City Council meeting, preferably by June 15, 2009

		Completion	n Target Da	ates By Ca	lendar Qtr	k .	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	6/15/2009					3	

		A	ctual Com	oletion Dat	es	12/100	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010

2) COMMERCIAL DIVERSION PROGRAM

D. Distribute commercial garbage containers. The City will distribute appropriate commercial garbage collection containers by June 30, 2009. The containers will have appropriate labels, bilingual signage, and standard colors. Each container will be fully functional and have lids and wheels, if appropriate.

		Completion	n Target Da	ates By Ca	lendar Qtr	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	6/30/2009		2000				

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

2) COMMERCIAL DIVERSION PROGRAM

E. Develop commercial outreach plan. The City will develop a bilingual outreach plan to inform business owners and employees of the benefits of and opportunities for diversion. The City will educate business owners and employees about what is and is not recyclable. The City will submit its written outline of its commercial outreach plan to CIWMB by June 30, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
9	6/30/2009						

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

2) COMMERCIAL DIVERSION PROGRAM

F. First commercial garbage collection cycle. The City will complete its first full citywide collection cycle of single-stream commercial garbage by August 1, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr	ł	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
		8/1/2009			13		lane and a second

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

2) COMMERCIAL DIVERSION PROGRAM

G. Commercial recycling ordinance. The City will update their current Solid Waste Ordinance for mandatory on-site collection of commercial recyclables if necessary by June 1, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr		
1st Qtr. 2009	2nd Qtr.2009		4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	
		6/1/2009			100		

Actual Completion Dates									
2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
-		2nd Qtr. 3rd Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr.			

2) COMMERCIAL DIVERSION PROGRAM

H. Distribute commercial recycling containers. The City will distribute appropriate commercial recycling collection containers by September 1, 2009. The recycling containers will have appropriate labels, bilingual signage, and standard colors. Each cart will be fully functional and have lids and wheels, if appropriate.

		Completion	n Target Da	ates By Ca	lendar Qtr	•	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
61	-	9/1/2009					

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

2) COMMERCIAL DIVERSION PROGRAM

I. First commercial recycling collection cycle. The City will complete its first full citywide collection cycle of single-stream commercial recyclables by September 15, 2009.

		Completion	n Target Da	ates By Ca	lendar Qtr	•	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
		9/15/2009			-		

I Qtr. 3rd Qti 009 2009	r. 4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
					I Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr. 009 2009 2010 2010 2010

2) COMMERCIAL DIVERSION PROGRAM

K. Top 10% waste-generating businesses. By October 31, 2009, the City will identify the City's top 10 percent most waste-generating businesses. Every quarter after this, the City will monitor -the cleanliness of the recyclables coming from these businesses and

-the amount of recyclables in the garbage of these businesses.

		Completic	n Target Date	s By Calendar Qtr*
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	
			10/31/2009	Continuous and ongoing

Actual Completion Dates									
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009						

2) COMMERCIAL DIVERSION PROGRAM

L. Consistent and timely commercial processing. The City will send the commercial recyclables to a MRF on a consistent basis, in a timely fashion.

2) COMMERCIAL DIVERSION PROGRAM

M. Verify commercial schedule. The City will verify that the commercial collection schedule is being followed.

Every quarter, a City representative will randomly pick one day on which commercial recyclables are scheduled to be collected. The City representative will also select at least ten (10) businesses to observe on this day.

On this day, before the selected businesses are scheduled to be serviced, the representative will visit these businesses and record

- the name of the City representative making the observations,
- the names and addresses of the selected businesses,
- whether recyclables have been set out at each of these businesses, and
- the time of these observations.

After the businesses are scheduled to be serviced, the representative will go to the same businesses and record

- whether the recyclables have been serviced and
- the time of this observation.

The City will include these observations in its quarterly report to CIWMB. The City will monitor commercial collection program continuous and ongoing.

2) COMMERCIAL DIVERSION PROGRAM

N. Observe commercial processing facility. The City will verify that the commercial MRF processing is providing adequate diversion.

Every quarter, a City representative will randomly pick one day on which commercial recyclables are scheduled to be delivered to the MRF. On that day, the City representative will visit the MRF and will record observations of how the City's commercial loads are handled. These observations will include but not be limited to the following:

- the name of the City representative making the observations,
- the date.
- the time at which each of the City's loads is unloaded.
- the unique identification number of the vehicle delivering each City load,
- the type of vehicle delivering each City load (e.g. front loader, side loader),
- the primary constituents of the load, and
- the estimated recovery rate.

The City will include these observations in its quarterly reports to CIWMB. The City will verify commercial processing facility quarterly for one full year.

2) COMMERCIAL DIVERSION PROGRAM

O. Follow-up letter to commercial processing facility. If the City discovers any deficiency while observing the collection schedule or the MRF processing, then the City will notify its franchise hauler in writing of these deficiencies. The City will make this notification within ten (10) days of the date of discovery. The City will ensure that within fourteen (14) days of its written notice, the hauler provides a written response describing the corrective actions that will be and have been taken to ensure that such deficiencies do not recur.

2) COMMERCIAL DIVERSION PROGRAM

P. Carry out commercial outreach plan. The City will carry out its commercial outreach plan by providing businesses with a brochure that provides guidelines for the commercial recycling program. Outreach will be ongoing.

2) COMMERCIAL DIVERSION PROGRAM

Q. Monitor and improve commercial program. The City will monitor the commercial diversion program, making improvements as necessary and as possible.

3) AGRICULTURAL/INDUSTRIAL DIVERSION PROGRAM

A. Top 10% agricultural/industrial waste generators. The City will identify the City's top 10 percent most waste-generating agricultural/industrial businesses and will ascertain the extent of these businesses' efforts in recycling, collection and disposal.

3) AGRICULTURAL/INDUSTRIAL DIVERSION PROGRAM

B. Work with non-recycling agricultural/industrial businesses. If an agricultural/industrial business is found not to be recycling, the City will work with the company to develop and implement recycling programs..

3) AGRICULTURAL/INDUSTRIAL DIVERSION PROGRAM

C. Summarize agricultural/industrial findings. The City will prepare a summary of agricultural/industrial recycling findings by October 1, 2009.

		Completio	n Target Da	ates By Ca	lendar Qtr	+	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
			10/1/09				

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

3) AGRICULTURAL/INDUSTRIAL DIVERSION PROGRAM

D. Monitor and improve agricultural/industrial program. The City will monitor the agricultural/industrial diversion program, making improvements as necessary and as possible.

4) CONTRACT WITH FRANCHISE HAULER

A. Amend contract as necessary. If any of these conditions cannot be met due to an existing franchise hauler contract, the City will either amend the contract so that these conditions can be met, or amend the LIP as the City's needs change.

5) CONSTRUCTION AND DEMOLITION (C&D) DIVERSION PROGRAM

A. Decide between C&D policy and ordinance. The City will evaluate whether the City would be better served by enacting a C&D policy or a C&D ordinance. The City's C&D policy or ordinance will go into effect by September 1, 2009.

		Completio	n Target D	ates By Ca	alendar Qtı	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
		9/1/2009					

100.50	Actual Completion Dates											
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010					

5) CONSTRUCTION AND DEMOLITION (C&D) DIVERSION PROGRAM

B. Develop resource list. The City will develop a resource list, and make it available to building permit applicants October 30, 2009. This resource list will identify existing and potential markets/facilities for construction and demolition wastes (concrete, asphalt, wood waste, drywall, etc.).

Completion Target Dates By Calendar Qtr*										
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
			10/30/2009							

11150100000		A	ctual Com	pletion Dat	es		
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
245 E000 (255 E00 - 100							

5) CONSTRUCTION AND DEMOLITION (C&D) DIVERSION PROGRAM

C. Monitor & improve C&D program. The City will monitor the C&D diversion program, making improvements as necessary and as possible.

6) CITY OFFICE AND CITY BUILDING DIVERSION PROGRAM

A. Establish and carry out City government program. The City of Firebaugh as a governmental entity will lead by example and become the model for the community's waste diversion efforts. To do so, the City will establish and carry out a recycling program that encompasses all City offices and facilities. This program will recover the following materials, at minimum: beverage containers, paper, cardboard, and greenwaste.

6) CITY OFFICE AND CITY BUILDING DIVERSION PROGRAM

B. City government container placement deadline. The City will coordinate container placement at all City offices and facilities by May 1, 2009.

1		Completio	n Target D	ates By Ca	alendar Qtr	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	5/1/2009	11.05/47-51		0			

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

6) CITY OFFICE AND CITY BUILDING DIVERSION PROGRAM

C. Develop City government outreach plan. The City will develop a bilingual outreach plan to inform City employees of the benefits of and opportunities for diversion, and to educate its employees about what is and is not recyclable. The City will submit its written outline of its City government outreach plan to CIWMB by May 30, 2009.

		Completio	n Target D	ates By Ca	alendar Qtı	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	5/30/2009						

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

6) CITY OFFICE AND CITY BUILDING DIVERSION PROGRAM

D. Collect and process City government containers. The City will coordinate collection and processing of recyclable materials from all City offices and facilities by May 30, 2009.

		Completio	n Target D	ates By Ca	alendar Qtı	*	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	5/30/2009						

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr			
2009	2009	2009	2009	2010	2010	2010	2010			

6) CITY OFFICE AND CITY BUILDING DIVERSION PROGRAM

E. Carry out City government outreach program. The City will carry out its City government recycling outreach plan.

6) CITY OFFICE AND CITY BUILDING DIVERSION PROGRAM

F. Monitor and improve City government program. The City will monitor the City government recycling program, making improvements as necessary and as possible.

7) SCHOOLS DIVERSION PROGRAM

A. Cooperative partnership with school district. The City will make every feasible effort to develop a cooperative partnership with the school district in order to implement a waste diversion program.

7) SCHOOLS DIVERSION PROGRAM

B. Document progress in partnership with school district. The City will document its progress and provide tangible evidence of the success of these partnerships and well as its good faith effort, should one or more partnerships prove unattainable.

7) SCHOOLS DIVERSION PROGRAM

C. Determine schools' disposal and diversion. If the school district agrees to a school diversion program, the City will develop a plan to determine total disposal and diversion tonnage generated by schools.

7) SCHOOLS DIVERSION PROGRAM

D. Monitor and improve school program. The City will monitor the school diversion program, making improvements as necessary and as possible.

8) MULTIFAMILY DIVERSION PROGRAM

A. Recycling multifamily diversion program. The City will make every feasible effort to develop a cooperative partnership with the Multi-Family Property Management and owners in order to implement a waste diversion program.

		Completion	on Target Da	ates By Ca	lendar Qtr	+	i i
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
	=	1,000	12/31/2009				

Actual Completion Dates										
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.			
2009	2009	2009	2009	2010	2010	2010	2010			

8) MULTIFAMILY DIVERSION PROGRAM

B. Conduct pilot multifamily recycling program. The City will identify the most strategic multifamily dwelling units at which to place a source reduction-separated carts/bins for the greatest diversion.

	4100810	Completion	on Target Da	ates By Ca	lendar Qtr		
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
			11/1/2009				

Actual Completion Dates									
1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.		
2009	2009	2009	2009	2010	2010	2010	2010		

8) MULTIFAMILY DIVERSION PROGRAM

B. First Pilot multifamily service cycle. The City will complete its first citywide service cycle of the multifamily recycling containers at all pilot program locations by December 31, 2009.

		Completio	on Target Da	tes By Ca	lendar Qtr*		000000
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
			12/31/2009				

Actual Completion Dates										
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010			
			V	20 0.000	1100					

8) MULTIFAMILY DIVERSION PROGRAM

C. Develop pilot multifamily outreach program. The City will develop a bilingual outreach plan to inform residents at all pilot program locations of the benefits of and opportunities for diversion. The City will educate residents at all pilot program locations about recycling guidelines. The City will sumbit the plan to CIMWB by December 31, 2009.

		Completi	on Target Da	ates By Ca	lendar Qtr	t	
1st Qtr. 2009	2nd Qtr. 2009	3rd Qtr. 2009	2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010
			12/31/2008	Mar and an			

Actual Completion Dates										
2nd Qtr. 2009	3rd Qtr. 2009	4th Qtr. 2009	1st Qtr. 2010	2nd Qtr. 2010	3rd Qtr. 2010	4th Qtr. 2010				
	The second secon	2nd Qtr. 3rd Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr.	2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr.				

8) MULTIFAMILY DIVERSION PROGRAM

D. Carry out the pilot multifamily outreach program. The City will carry out its multifamily outreach plan at all pilot locations. And will expand program based on the results from pilot program as reasonble.

8) MULTIFAMILY DIVERSION PROGRAM

E. Monitor and improve multifamily program. The City will monitor the multifamily diversion plan, making improvements as necessary.

9) DISPOSAL REPORTING ACCURACY

A. Reduce any misreporting. The City will work with the franchise hauler to reduce and eliminate any occurrences of misreporting that may affect the City's ability to achieve the diversion requirements.

10) QUARTELY AND ANNUAL REPORTING

A. Compliance Documentation Binder. The City will develop and maintain a Compliance Documentation Binder to track and document the progress of each of the Compliance Order tasks. This binder will include copies of all public education materials, service contracts, collected data and studies, processing facility visits, and all work associated with the completion of the Compliance Order, including a copy of all quarterly reports submitted to CIWMB. This binder will be a record of the City's progress of task and program implementation. The City will make this binder available to CIWMB staff upon request.

10) QUARTELY AND ANNUAL REPORTING

B. Quarterly reports. The City must submit quarterly reports to the CIWMB representative according to the LIP completion date schedule. These quarterly reports will include the implementation status of all programs in this LIP. The quarterly reports will include any issues that need attention and any concerns the City may have regarding implementation of the LIP. The City will use the guidelines for completing the quarterly reports, as provided by CIWMB, to ensure that the City submits a comprehensive report. In the quarterly reports, the City will include a single example of each newly printed educational material along with an explanation of how the item was distributed.

The City will work together with its franchise hauler to submit monthly hauler reports to CIWMB along with each quarterly report. These reports will provide the total tons delivered, tons diverted by material type, and tons disposed, from all sectors of the City's waste stream.

Each quarterly report will be due 30 days after the end of the calendar quarter.

10) QUARTELY AND ANNUAL REPORTING

C. Annual Reports. The City will continue to submit an Annual Report on Source Reduction and Recycling Element implementation and will continue to submit quarterly reports to CIWMB by the due dates.